

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 7	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N66001-12-D-0043			2. DELIVERY ORDER/ CALL NO. 0005		3. DATE OF ORDER/ CALL (YYYYMMDD) 2013 Aug 27		4. REQ./ PURCH. REQUEST NO. 1300371122		5. PRIORITY		
6. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC SEAN B. KEARNS, CODE 22550 SEAN.KEARNS1@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152-5001			CODE N66001		7. ADMINISTERED BY (if other than 6) DCMA SYRACUSE 615 ERIE BLVD., WEST SUITE 300 SYRACUSE NY 13204-2408			CODE S3306A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR HARRIS CORPORATION DUNS: 002204600 NAME AND ADDRESS 1680 UNIVERSITY AVE ROCHESTER NY 14610-1839			CODE 14304		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
							12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G, Basic Contract		
14. SHIP TO SPAWAR SYSTEMS CENTER RECEIVING OFFICER 4297 PACIFIC HIGHWAY, BLDG OT7 SAN DIEGO CA 92110-5000			CODE N66001		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS OH 43218-2266			CODE HQ0337		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:					
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT 22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE									
		24. UNITED STATES OF AMERICA TEL: 619-553-3428 EMAIL: nellie.daugherty@navy.mil BY: NELLIE DAUGHERTY				(b)(6)		25. TOTAL		\$1,977,268.00	
						CONTRACTING / ORDERING OFFICER		26. DIFFERENCES			
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SRW Swiss CPIF Software In-Service Support for Soldier Radio Waveform (SRW) Maintenance, Upgrades, and Enhancements in accordance with the Basic Statement of Work (Attachment 1). Period of Performance for Issuing Orders: Date of award through 60 months. FOB: Destination PURCHASE REQUEST NUMBER: 1300371122				(b)(4)
				TARGET COST	(b)(4)
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	(b)(4)
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN AA CIN: 130037112200001				(b)(4)
0003	Other Direct Costs COST Other Direct Costs (ODC) in accordance with the Statement of Work. ODCs may include material, commercial software licenses, travel, and shipping related costs that may be required during the performance of the contract. ODCs will be non-fee bearing. FOB: Destination PURCHASE REQUEST NUMBER: 1300371122				(b)(4)
				ESTIMATED COST	(b)(4)
	ACRN AA CIN: 130037112200003				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	CDRL COST Contract Data in accordance with DD Form 1423 (Exhibit A) FOB: Destination		Lot		(b)(4)
ESTIMATED COST					(b)(4)

INCENTIVE FEE INFORMATION

	Cost	Schedule	Cost & Schedule
Minimum Fee (%)	(b)(4)	(b)(4)	(b)(4)
Minimum Fee (\$)	(b)(4)	(b)(4)	(b)(4)
Target Fee (%)	(b)(4)	(b)(4)	(b)(4)
Target Fee (\$)	(b)(4)	(b)(4)	(b)(4)
Maximum Fee (%)	(b)(4)	(b)(4)	(b)(4)
Maximum Fee (\$)	(b)(4)	(b)(4)	(b)(4)

Cost Share Ratio: Under Target: 60/40 (Govt/Contr) only if cost savings exceed (b)(4)

Over Target: 40/60 (Govt/Contr) only if cost overruns exceed (b)(4)

Schedule Factor Ratio:

(b)(4) early : (b)(4) (b)(4)
(meets schedule)
(b)(4) late: (b)(4)
(b)(4) late: (b)(4)
(b)(4) late: (b)(4)

Milestone Schedule Date:

The milestone schedule date for incentive fee will be set at eleven (11) months after receipt of order. It will be based on successful delivery of the software application source code, SVD, and applicable documents per SOW 3.2.4, and must meet the acceptable quality level (AQL) as defined in the SOW.

Incentive Fee Determination will be made IAW INCENTIVE FEE DETERMINATION AND PAYMENT VARIATION* of the basic contract and above.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0002	POP 28-AUG-2013 TO 27-AUG-2014	N/A	SPAWAR SYSTEMS CENTER RECEIVING OFFICER 4297 PACIFIC HIGHWAY, BLDG OT7 SAN DIEGO CA 92110-5000 619-524-2950 FOB: Destination	N66001
0003	POP 28-AUG-2013 TO 27-AUG-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N66001
0004	POP 28-AUG-2013 TO 27-AUG-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N66001

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1731804 5T6M 252 00039 0 050120 2D 000000

COST CODE: A00001855220

AMOUNT: \$1,977,268.00

CIN 130037112200001:

(b)(4)

CIN 130037112200003:

CLAUSES INCORPORATED BY FULL TEXT

252.204-0001 LINE ITEM SPECIFIC: SINGLE FUNDING. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

(End of clause)

252.204-7006 BILLING INSTRUCTIONS (OCT 2005)

When submitting a request for payment, the Contractor shall--

- (a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and
- (b) Separately identify a payment amount for each contract line item included in the payment request.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	CDRL	20	29-JUL-2013
Attachment 1	SOW	20	29-JUL-2013

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)											
The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.											
A. CONTRACT LINE ITEM NO. 0004			B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MGMT</u>						
D. SYSTEM/ITEM PR and NCP Implementation				E. CONTRACT/PR NO. N66001-12-D-0043-0005		F. CONTRACTOR Harris Corporation					
1. DATA ITEM NO. A001		2. TITLE OF DATA ITEM CONTRACT FUNDS STATUS REPORT (CFSR)				3. SUBTITLE Contract Funds Status Report (CFSR)					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81468				5. CONTRACT REFERENCE 3.3.1		6. REQUIRING OFFICE JTNC Joint Tactical Networks PO					
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY QRTL		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION a. ADDRESSEE JTNC JTN PO			
8. APP CODE N/A				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16					
16. REMARKS BLOCK 4: The CFSR reporting level will provide funding requirements and time phased detail at the CLIN level for programs with multiple funding elements. When there is more than one CLIN, a total program roll-up is also required. All time-phased data will be prepared such that it is grouped to provide visibility for each Government fiscal year applicable to the period of performance. If the program is incrementally funded, it may be necessary for the Contractor to provide monthly increments at the beginning of the program or when EAC changes and/or contract modifications are implemented. The Contractor will identify the components of Termination Liability and Open Commitments in the notes section of the CFSR. The Contractor shall submit a quarterly CFSR (DD Form 1586) under this task order, unless an SRW Technical Support task order exists under which CFSRs for all task orders shall be delivered. The CFSR requirements for each TO shall be met in this single submission, as all information for each TO shall be included in CDRL A001 required herein. The CFSR requirements shall be broken out by TO, as well as rolled up at the contract level. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTNC JTN PO. BLOCK 12: First submission shall be NLT 12 working days after the first accounting month subsequent to the Authorization to Proceed, delivered under this task order, unless an SRW Technical Support task order exists under which CFSRs for all task orders shall be delivered. BLOCK 13: Subsequent submissions will be quarterly, NLT 12 working days after the close of the contractor's accounting quarter for March, June, September, and December, delivered under this task order, unless an SRW Technical Support task order exists under which CFSRs for all task orders shall be delivered. BLOCK 14: Delivery of the CFSR is in accordance with the SOW.						b.COPIES Final		0			
						Draft		Reg		Repro	
						15. TOTAL					
G. PREPARED BY (b)(6)				H. DATE 29-JUL-2013		(b)(6)		J. DATE 29-JUL-2013			

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A. CONTRACT LINE ITEM NO. 0004			B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MGMT</u>				
D. SYSTEM/ITEM PR and NCP Implementation			E. CONTRACT/PR NO. N66001-12-D-0043-0005		F. CONTRACTOR Harris Corporation				
1. DATA ITEM NO. A003		2. TITLE OF DATA ITEM Contractor's Progress, Status and Management Report (CSR)			3. SUBTITLE CONTRACT STATUS REPORT (CSR)				
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227			5. CONTRACT REFERENCE 3.3.2			6. REQUIRING OFFICE JTNC Joint Tactical Networks PO			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY MNTLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION a. ADDRESSEE b.COPIES Final Draft Reg Repro	
8. APP CODE N/A				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16			
16. REMARKS BLOCK 4: Delete preparation requirements of DID and prepare in contractor format to include the requirements of the DO SOW. The Contractor shall submit a CSR under this task order, unless an SRW Technical Support task order exists under which CSRs for all task orders shall be delivered. The CSR requirements for each TO shall be met in this single submission, as all information for each TO shall be included in CDRL A003 required herein. The CSR requirements shall be broken out by TO, as well as rolled up at the contract level. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTNC JTN PO. BLOCK 12: 1st report shall be submitted NLT the 20th day of the first calendar month following contract award, and shall be delivered under this task order, unless an SRW Technical Support task order exists under which CSRs for all task orders shall be delivered. BLOCK 13: Subsequent submissions shall be NLT the 25th day of each calendar month thereafter, and shall be delivered under this task order, unless a SRW Technical Support task order exists under which CSRs for all task orders shall be delivered. Submit narrative CSR in MS Word 2007 file format.									
15. TOTAL 0 1 0									
G. PREPARED BY (b)(6)			H. DATE 29-JUL-2013		I. APPROVED BY (b)(6)			J. DATE 29-JUL-2013	

Page 1 of 1 Pages

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Page 1 of 1 Pages

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A. CONTRACT LINE ITEM NO. 0004			B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER <u>IPSC</u>					
D. SYSTEM/ITEM PR and NCP Implementation				E. CONTRACT/PR NO. N66001-12-D-0043-0005		F. CONTRACTOR Harris Corporation				
1. DATA ITEM NO. B007		2. TITLE OF DATA ITEM Software Design Description (SDD)				3. SUBTITLE SOFTWARE DESIGN DESCRIPTION				17. PRICE GROUP
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81435A				5. CONTRACT REFERENCE 3.2.2		6. REQUIRING OFFICE JTNC Joint Tactical Networks PO				
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION a. ADDRESSEE Draft Reg Repro		
8. APP CODE A				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16				
16. REMARKS Classified or Sensitive information shall be provided in a separate Appendix. BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/ operational data or information. Other requests shall be referred to JTNC JTN PO. BLOCK 12: Draft SDD shall be submitted NLT 15-business days prior to CDR. Government has 15-business days to review and comment. BLOCK 13: Updated SDD incorporating CDR-accepted comments shall be submitted NLT 11-business days after CDR. Final SDD shall be submitted NLT 22-business days prior to TRR. Government has 22-business days to review and approve. Submit in MS Word 2007 file format.						JTNC JTN PO		1	1	0
						15. TOTAL				
G. PREPARED BY (b)(6)				H. DATE 29-JUL-2013		I. APPROVED BY (b)(6)		J. DATE 29-JUL-2013		

CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO. 0004	B. EXHIBIT A	C. CATEGORY TDP _____ TM _____ OTHER <u>IPSC</u>
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D. SYSTEM/ITEM PR and NCP Implementation	E. CONTRACT/PR NO. N66001-12-D-0043-0005	F. CONTRACTOR Harris Corporation
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1. DATA ITEM NO. B009	2. TITLE OF DATA ITEM Software Test Plan (STP)	3. SUBTITLE SOFTWARE TEST PLAN
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4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81438A	5. CONTRACT REFERENCE 3.2.1, 3.2.2, 3.2.3	6. REQUIRING OFFICE JTNC Joint Tactical Networks PO
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	a. ADDRESSEE	b. COPIES		
					Final		
					Draft	Reg	Repro

16. REMARKS Classified and Sensitive information shall be provided in a separate Appendix. BLOCK 4: Prepare in agreed upon format with content described in the DID and DO SOW with the following exception: Add paragraph 1.6 - Test Assumptions and Limitations. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTNC JTN PO. BLOCK 12: Draft STP shall be submitted NLT 22-business days prior to CDR. Government has 15-business days to review and comment. BLOCK 13: Final STP shall be submitted NLT 33-business days prior to TRR. Government has 10-business days to review and approve. Submit in MS Word 2007 file format.	JTNC JTN PO	1	1	0
	15. TOTAL		1	1

G. PREPARED BY (b)(6)	H. DATE 29-JUL-2013	I. APPROVED BY (b)(6)	J. DATE 29-JUL-2013
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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

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A. CONTRACT LINE ITEM NO. 0004	B. EXHIBIT A	C. CATEGORY TDP _____ TM _____ OTHER <u>IPSC</u>
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D. SYSTEM/ITEM PR and NCP Implementation	E. CONTRACT/PR NO. N66001-12-D-0043-0005	F. CONTRACTOR Harris Corporation
--	--	--

1. DATA ITEM NO. B010	2. TITLE OF DATA ITEM Software Test Description (STD)	3. SUBTITLE SOFTWARE TEST DESCRIPTION
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4. AUTHORITY <i>(Data Acquisition Document No.)</i> DI-IPSC-81439A	5. CONTRACT REFERENCE 3.2.1, 3.2.2	6. REQUIRING OFFICE JTNC Joint Tactical Networks PO
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		
				a. ADDRESSEE	b. COPIES
					Final
				Draft	Reg
					Repro

16. REMARKS <p>Classified and Sensitive information shall be provided in a separate Appendix.</p> <p>BLOCK 4: Prepare in agreed upon format with content described in the DID and DO SOW with following exception: Add paragraph 1.6 - Test Assumptions and Limitations.</p> <p>BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTNC JTN PO.</p> <p>BLOCK 12: Draft STD shall be submitted NLT 22-business days prior to CDR. Government has 15-business days to review and comment.</p> <p>BLOCK 13: A draft copy of the STD shall be provided to the Government 15-business days prior to TRR. The contractor shall submit the final STD NLT 22-business days after the conclusion of Formal Verification Testing (FVT). Government has 15-business days to review and approve.</p> <p>Submit in MS Word 2007 file format.</p>	JTNC JTN PO	1	1	0
	15. TOTAL		1	1

G. PREPARED BY (b)(6)	H. DATE 29-JUL-2013	I. APPROVED BY (b)(6)	J. DATE 29-JUL-2013
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17. PRICE GROUP

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D. SYSTEM/ITEM PR and NCP Implementation			E. CONTRACT/PR NO. N66001-12-D-0043-0005		F. CONTRACTOR Harris Corporation					
1. DATA ITEM NO. B011	2. TITLE OF DATA ITEM Software Test Report (STR)				3. SUBTITLE SOFTWARE TEST REPORT					
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81440A			5. CONTRACT REFERENCE 3.2.2		6. REQUIRING OFFICE JTNC Joint Tactical Networks PO					
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION						
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION N/A							
16. REMARKS Security relevant information shall be provided in a separate Appendix BLOCK 4: Prepare in agreed upon format with content described in the DID and DO SOW. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTNC JTN PO. BLOCK 12: STR shall be submitted NLT 22-business days after the conclusion of FVT. Government has 22-business days to review and approve. Submit in MS Word 2007 file format.				a. ADDRESSEE	b. COPIES	Final	Draft	Reg	Repro	
				JTNC JTN PO	0	1	0			
				15. TOTAL				0	1	0
G. PREPARED BY (b)(6)			H. DATE 29-JUL-2013	I. APPROVED BY (b)(6)			J. DATE 29-JUL-2013			

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D. SYSTEM/ITEM PR and NCP Implementation				E. CONTRACT/PR NO. N66001-12-D-0043-0005		F. CONTRACTOR Harris Corporation									
1. DATA ITEM NO. B012		2. TITLE OF DATA ITEM Software Version Description (SVD)			3. SUBTITLE SOFTWARE VERSION DESCRIPTION										
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81442A				5. CONTRACT REFERENCE 3.2.2		6. REQUIRING OFFICE JTNC Joint Tactical Networks PO									
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION							
8. APP CODE A				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE							
16. REMARKS Security relevant information shall be provided in a separate Appendix. BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTNC JTN PO. BLOCK 12: A draft SVD shall be submitted with each formal software delivery made in accordance with SOW 3.2.4. A delivery shall also be submitted 15-business days prior to FVT. BLOCK 13: Final SVD shall be submitted NLT 22-business days after the conclusion of FVT. Government has 22-business days to review and approve. Submit in digital format. Indicate in the SVD for each SRW release the files and software modules that were modified and/or added as part of the given maintenance/enhancement effort.						JTNC JTN PO		0	1	0					
						15. TOTAL						0	1	0	
						G. PREPARED BY (b)(6)				H. DATE 29-JUL-2013		I. APPROVED BY (b)(6)		J. DATE 29-JUL-2013	

Page 1 of 1 Pages

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)											
The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.											
A. CONTRACT LINE ITEM NO. 0004			B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>IPSC</u>						
D. SYSTEM/ITEM PR and NCP Implementation			E. CONTRACT/PR NO. N66001-12-D-0043-0005			F. CONTRACTOR Harris Corporation					
1. DATA ITEM NO. B013		2. TITLE OF DATA ITEM Software Product Specification (SPS)				3. SUBTITLE SOFTWARE PRODUCT SPECIFICATION					
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81441A			5. CONTRACT REFERENCE 3.2.2			6. REQUIRING OFFICE JTNC Joint Tactical Networks PO					
7. DD 250 REQ DD		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION a. ADDRESSEE JTNC JTN PO			
8. APP CODE A				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16					
16. REMARKS Classified or Sensitive information in the SPS shall be delivered in a separate Appendix in accordance with Section 6 of the Basic SOW. Classified software files shall be delivered separately on CD-ROM or data DVD. MS Word documents shall use the MS Word 2007 format. BLOCK 4: Prepare the SPS in agreed upon format as described in the DO SOW and DID. All source code and related files necessary to generate executable files shall be delivered. All executable files and any related files necessary to install or load the executables on to the target system shall also be delivered. File formats shall be compatible with the development environment and target system mutually agreed upon by the contractor and the Government. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTNC JTN PO. BLOCK 12: Draft SPS shall be submitted NLT 5-business days prior to TRR. BLOCK 13: Final SPS shall be submitted NLT 22-business days after the conclusion of FVT. Government has 22-business days to review and approve. DD250 shall be submitted with Final SPS.								b.COPIES Final			
								Draft		Reg	
								Repro			
								1		1	
								15. TOTAL		1	
		1									
		0									
G. PREPARED BY (b)(6)			H. DATE 29-JUL-2013		I. APPROVED BY (b)(6)			J. DATE 29-JUL-2013			

Page 1 of 1 Pages

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that not withstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. **Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.**

A. CONTRACT LINE ITEM NO. 0004	B. EXHIBIT A	C. CATEGORY TDP ____ TM ____ OTHER <u>IPSC</u>
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D. SYSTEM/ITEM PR and NCP Implementation	E. CONTRACT/PR NO. N66001-12-D-0043-0005	F. CONTRACTOR Harris Corporation
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1. DATA ITEM NO. B014	2. TITLE OF DATA ITEM Software Development Plan (SDP)/Software Project Plan (SPP)	3. SUBTITLE SOFTWARE DEVELOPMENT PLAN
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4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81427A	5. CONTRACT REFERENCE 3.2.1	6. REQUIRING OFFICE JTNC Joint Tactical Networks PO
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	a. ADDRESSEE	b. COPIES		
						Final	
					Draft	Reg	Repro

16. REMARKS Classified or Sensitive information shall be provided in a separate Appendix. The security relevant information shall be identified within the document. BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTNC JTN PO. BLOCK 12: Draft SDP shall be submitted NLT 22-business days prior to CDR. Government has 22-business days to review and approve. BLOCK 13: Updated SDP shall be submitted as required. Government has 22-business days to review and approve. Submit in MS Word 2007 file format.	JTNC JTN PO	1	1	0
	15. TOTAL	1	1	0

(b)(6)	H. DATE 29-JUL-2013	I. APPROVED BY (b)(6)	J. DATE 29-JUL-2013
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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

<div>CONTRACT DATA REQUIREMENTS LIST</div> <div>(1 Data Item)</div>													
<div>The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that not withstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</div>													
A. CONTRACT LINE ITEM NO. 0004			B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MISC</u>								
D. SYSTEM/ITEM PR and NCP Implementation			E. CONTRACT/PR NO. N66001-12-D-0043-0005		F. CONTRACTOR Harris Corporation								
1. DATA ITEM NO. B016		2. TITLE OF DATA ITEM Scientific and Technical Reports			3. SUBTITLE REQUIREMENT TRACEABILITY MATRIX (RTM)								
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711A			5. CONTRACT REFERENCE 3.2.2		6. REQUIRING OFFICE JTNC Joint Tactical Networks PO								
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION					
8. APP CODE A				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE					
								b.COPIES					
								Final					
								Draft Reg Repro					
<div>16. REMARKS</div> <div>BLOCK 4: Delete Block 10 of DID and prepare in agreed upon format with content described in the DO SOW.</div> <div>BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTNC JTN PO.</div> <div>BLOCK 12: Draft RTM shall be submitted NLT 15-business days prior to CDR. Government has 15-business days to review and comment.</div> <div>BLOCK 13: Updated RTM incorporating CDR-accepted comments shall be submitted NLT 11-business days after CDR. Updated Final RTM shall be submitted NLT 22-business days prior to FVT. Government has 11-business days to review and approve.</div> <div>Submit as electronic export from DOORS.</div>						JTNC JTN PO		1		1		0	
15. TOTAL						1		1		0			
G. PREPARED BY (b)(6)			H. DATE 29-JUL-2013		I. APPROVED BY (b)(6)			J. DATE 29-JUL-2013					

17. PRICE
GROUP

18. ESTIMATED
TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that not withstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. **Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.**

A. CONTRACT LINE ITEM NO. 0004	B. EXHIBIT A	C. CATEGORY TDP ____ TM ____ OTHER <u>MISC</u>
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D. SYSTEM/ITEM PR and NCP Implementation	E. CONTRACT/PR NO. N66001-12-D-0043-0005	F. CONTRACTOR Harris Corporation
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1. DATA ITEM NO. B022	2. TITLE OF DATA ITEM Technical Report Study/Services	3. SUBTITLE INFORMATION PACKAGES
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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B	5. CONTRACT REFERENCE 3.3.3	6. REQUIRING OFFICE JTNC Joint Tactical Networks PO
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION		
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	a. ADDRESSEE	b. COPIES	
					Final	
					Draft	Reg
						Repro

16. REMARKS BLOCK 4: Prepare in contractor format with content described in the DID and DO SOW. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTNC JTN PO. BLOCK 12: When required, Information Packages shall be made available NLT 3-business days prior to the start of each meeting, program review, and conference, unless otherwise directed in writing by the COR or ACOR. BLOCK 13: Updated Information Packages concurrent with meeting shall be submitted as required or in accordance with written COR or ACOR direction. Submit in MS Office 2007 file formats.	JTNC JTN PO	0	1	0
	15. TOTAL		0	1

G. PREPARED BY (b)(6)	H. DATE 29-JUL-2013	I. APPROVED BY (b)(6)	J. DATE 29-JUL-2013
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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that not withstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. **Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.**

A. CONTRACT LINE ITEM NO. 0004	B. EXHIBIT A	C. CATEGORY TDP ____ TM ____ OTHER <u>ADMN</u>
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D. SYSTEM/ITEM PR and NCP Implementation	E. CONTRACT/PR NO. N66001-12-D-0043-0005	F. CONTRACTOR Harris Corporation
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1. DATA ITEM NO. B023	2. TITLE OF DATA ITEM Base - Report, Record Of Meeting Minutes	3. SUBTITLE RECORD OF MEETING REPORT
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4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81505	5. CONTRACT REFERENCE 3.3.3	6. REQUIRING OFFICE JTNC Joint Tactical Networks PO
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	a. ADDRESSEE	b.COPIES		
						Final	
					Draft	Reg	Repro

16. REMARKS BLOCK 4: Prepare in contractor format with content described in the DID and DO SOW. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTNC JTN PO. BLOCK 10: Meeting Minutes shall be submitted for formal meetings and as required per written direction by the COR or ACOR. BLOCK 12: Meeting minutes and any action items agreed to during the meeting/review shall be submitted NLT 2-business days after conclusion of each meeting. Submit in MS Word 2007 file format.	JTNC JTN PO	1	1	0
	15. TOTAL	1	1	0

G. PREPARED BY (b)(6)	H. DATE 29-JUL-2013	I. APPROVED BY (b)(6)	J. DATE 29-JUL-2013
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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)												
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A. CONTRACT LINE ITEM NO. 0004			B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MISC</u>							
D. SYSTEM/ITEM PR and NCP Implementation			E. CONTRACT/PR NO. N66001-12-D-0043-0005		F. CONTRACTOR Harris Corporation							
1. DATA ITEM NO. B024	2. TITLE OF DATA ITEM Technical Report Study/Services				3. SUBTITLE PRESENTATION MATERIAL							
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B			5. CONTRACT REFERENCE 3.3.3		6. REQUIRING OFFICE JTNC Joint Tactical Networks PO							
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION								
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16									
16. REMARKS BLOCK 4: Prepare in contractor format with content described in the DID and DO SOW. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTNC JTN PO. BLOCK 10: Presentation Material shall be submitted for formal meetings and as required per written direction by the COR or ACOR. BLOCK 12: Unless otherwise directed in writing by the COR or ACOR, Presentation Material shall be made available NLT 5-business days prior to CDR. For all other meeting, program review, and conference, Presentation Materials are due NLT 3-business days prior to the start of each event. BLOCK 13: Updated Presentation Material concurrent with meeting shall be submitted as required or in accordance with written COR or ACOR direction. Submit in MS PowerPoint 2007 file format.				JTNC JTN PO		0	1	0				
				15. TOTAL				0	1	0		
				G. PREPARED BY (b)(6)			H. DATE 29-JUL-2013	I. APPROVED BY (b)(6)			J. DATE 29-JUL-2013	

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>									
<p>The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>									
A. CONTRACT LINE ITEM NO. 0004			B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MISC</u>				
D. SYSTEM/ITEM PR and NCP Implementation			E. CONTRACT/PR NO. N66001-12-D-0043-0005		F. CONTRACTOR Harris Corporation				
1. DATA ITEM NO. B030		2. TITLE OF DATA ITEM Scientific and Technical Reports			3. SUBTITLE WAVEFORM SOFTWARE SECURITY REPORT (WSSR)				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711A				5. CONTRACT REFERENCE 3.2.2		6. REQUIRING OFFICE JTNC Joint Tactical Networks PO			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION	
8. APP CODE A				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;">a. ADDRESSEE</div> <div style="width: 35%;">b.COPIES</div> </div>	
								<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"></div> <div style="width: 35%;"> <div style="text-align: center;">Final</div> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">Draft</div> <div style="text-align: center;">Reg</div> <div style="text-align: center;">Repro</div> </div> </div> </div>	
16. REMARKS Security relevant information shall be provided in a separate Appendix. BLOCK 4: Prepare in accordance with the current version of the Waveform Software Security Report template. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTNC JTN PO. BLOCK 12: The contractor shall submit a draft of the WSSR with the Design and Operation, the Software Security Requirements, Information Flow description, the Modifications and Exceptions to Security Requirements (MESR) sections, and an updated IASRD Requirements Compliance matrix at least 45 days prior to CDR. The Software Security Requirements section is intended for the developer to communicate and support NSA evaluation of the system security requirements. The Information Flow description section of the WSSR is intended for the developer to communicate and describe the data flows of the WFA. The MESR section is intended for the developer to communicate and describe any deviation from the PDR package as the design moves toward CDR, in particular, security requirements exceptions and security APIs used in the WFA design. BLOCK 13: The contractor shall submit an updated draft of the WSSR with all sections and attachments completed 45 days prior to entrance of the WFA FVT. This draft is intended for the developer to communicate the complete and final security architecture of the WFA. The contractor shall submit a final WSSR 10-business days after receipt of Government comments. Submit in MS Word 2007.						JTNC JTN PO 1 1 0			
						NSA 1 1 0			
G. PREPARED BY (b)(6)			H. DATE 29-JUL-2013		I. APPROVED BY (b)(6)			J. DATE 29-JUL-2013	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST													
(1 Data Item)													
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A. CONTRACT LINE ITEM NO. 0004			B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MISC</u>								
D. SYSTEM/ITEM PR and NCP Implementation			E. CONTRACT/PR NO. N66001-12-D-0043-0005		F. CONTRACTOR Harris Corporation								
1. DATA ITEM NO. B035		2. TITLE OF DATA ITEM Scientific and Technical Reports			3. SUBTITLE Waveform Design Specification (WDS)								
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711A			5. CONTRACT REFERENCE 3.2.2		6. REQUIRING OFFICE JTNC Joint Tactical Networks PO								
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION					
8. APP CODE A				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE					
								b.COPIES					
								Final					
								Draft Reg Repro					
16. REMARKS Classified or Sensitive information shall be provided in a separate Appendix. BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTNC JTN PO. BLOCK 12: NLT 22-business days prior to CDR. Government has 15-business days to review. BLOCK 13: Updated WDS incorporating CDR-accepted comments shall be submitted NLT 11-business after CDR. Final WDS shall be submitted NLT 22-business days prior to the commencement of FVT. Government has 22-business days to review and approve.						JTNC JTN PO		1		1		0	
15. TOTAL						1		1		0			
G. PREPARED BY (b)(6)			H. DATE 29-JUL-2013		I. APPROVED BY (b)(6)			J. DATE 29-JUL-2013					

17. PRICE
GROUP

18. ESTIMATED
TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)											
The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.											
A. CONTRACT LINE ITEM NO. 0004			B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>IPSC</u>						
D. SYSTEM/ITEM PR and NCP Implementation			E. CONTRACT/PR NO. N66001-12-D-0043-0005			F. CONTRACTOR Harris Corporation					
1. DATA ITEM NO. B036		2. TITLE OF DATA ITEM Interface Design Description (IDD)			3. SUBTITLE Application Program Interface						
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81436A			5. CONTRACT REFERENCE 3.2.2			6. REQUIRING OFFICE JTNC Joint Tactical Networks PO					
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION a. ADDRESSEE JTNC JTN PO			
8. APP CODE A				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16					
16. REMARKS Classified or Sensitive information shall be provided in a separate Appendix. BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTNC JTN PO. BLOCK 12: NLT 22-business days prior to CDR. Government has 15-business days to review. BLOCK 13: Updated API incorporating CDR-accepted comments shall be submitted NLT 11-business days after CDR. Final API shall be submitted NLT 22-business days prior to the commencement of FVT. Government has 22-business days to review and approve. Submit in MS Word 2007 file format.								b. COPIES			
								Final			
								Draft		Reg	
								Repro			
								1		1	
								15. TOTAL		1 1 0	
								G. PREPARED BY (b)(6)			H. DATE 29-JUL-2013

Page 1 of 1 Pages

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)									
The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that not withstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.									
A. CONTRACT LINE ITEM NO. 0004			B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER <u>MISC</u>				
D. SYSTEM/ITEM PR and NCP Implementation			E. CONTRACT/PR NO. N66001-12-D-0043-0005		F. CONTRACTOR Harris Corporation				
1. DATA ITEM NO. B039	2. TITLE OF DATA ITEM Scientific and Technical Reports				3. SUBTITLE IA SELF-ASSESSMENT REPORT				17. PRICE GROUP
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711A			5. CONTRACT REFERENCE 3.2.1		6. REQUIRING OFFICE JTNC Joint Tactical Networks PO				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION					
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	a. ADDRESSEE		b.COPIES Final Draft Reg Repro			
16. REMARKS BLOCK 4: Prepare in agreed upon format with content described in NED-ENG-MP-0011- JTRS NED IA Assessment Process and DO SOW. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTNC JTN PO. BLOCK 12: The final report will be delivered NLT 22-business days prior to the IA Assessment Readiness Review. BLOCK 13: Upon request by JTNC JTN PO.					JTNC JTN PO	1	1	0	
15. TOTAL					1	1	0		
G. PREPARED BY (b)(6)			H. DATE 29-JUL-2013	I. APPROVED BY (b)(6)			J. DATE 29-JUL-2013		

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)										
The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.										
A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A	C. CATEGORY TDP ____ TM ____ OTHER MISC__							
D. SYSTEM/ITEM PR and NCP Implementation		E. CONTRACT/PR NO. N66001-12-D-0043-0005	F. CONTRACTOR Harris Corporation							
1. DATA ITEM NO. B043	2. TITLE OF DATA ITEM Technical Report Study/Services		3. SUBTITLE Management Information Base Specification							
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B		5. CONTRACT REFERENCE 3.2.2		6. REQUIRING OFFICE JTNC Joint Tactical Networks PO						
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION						
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	a. ADDRESSEE	b.COPIES Final Draft Reg Repro					
16. REMARKS BLOCK 4: Prepare in contractor format with content described in the DID. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTNC JTN PO. BLOCK 12: NLT 22-business days prior to CDR. Government has 15-business days to review. BLOCK 13: Updated MIB Spec incorporating CDR-accepted comments shall be submitted NLT 11-business days after CDR. Final MIB Spec shall be submitted NLT 22-business days prior to TRR. Government has 22-business days to review and approve. Submit in MS Office 2007 file formats.				JTNC JTN PO	1	1	0			
				15. TOTAL				1	1	0
				G. PREPARED BY (b)(6)		H. DATE 29-JUL-2013	I. APPROVED BY (b)(6)		J. DATE 29-JUL-2013	

Page 1 of 1 Pages

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that not withstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. **Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.**

A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM <u>X</u> OTHER ____						
D. SYSTEM/ITEM PR and NCP Implementation			E. CONTRACT/PR NO. N66001-12-D-0043-0005		F. CONTRACTOR Harris Corporation					
1. DATA ITEM NO. B048	2. TITLE OF DATA ITEM Data Dictionary (DD)			3. SUBTITLE Data Dictionary						
4. AUTHORITY (Data Acquisition Document No.) N/A			5. CONTRACT REFERENCE 3.2.2		6. REQUIRING OFFICE JTNC Joint Tactical Networks PO					
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION						
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	a. ADDRESSEE	b. COPIES					
					Final					
				Draft	Reg					
					Repro					
16. REMARKS Classified or Sensitive information shall be provided in a separate Appendix. Classified data shall be handled and delivered IAW Section 6 of the basic SOW. BLOCK 4: Prepare in agreed upon format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTNC JTN PO. BLOCK 12: NLT 22-business days prior to CDR. Government has 15-business days to review. BLOCK 13: Final DD shall be submitted as part of the Final Software Product Specification (SPS). Government has 15-business days to review and comment. Updated DD, incorporating Government comments, shall be submitted NLT 30-business days after receipt of Government comments. Submit in MS Word Office 2007 file format.				JTNC JTN PO	0	1	0			
				15. TOTAL				0	1	0
				G. PREPARED BY (b)(6)		H. DATE 29-JUL-2013		I. APPROVED BY (b)(6)		
				J. DATE 29-JUL-2013						

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE